

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office expenses- Youth Advancement, Tourism and Culture Department – Supply of stationery/ non stationery items for use in the office of Youth Advancement, Tourism and Culture Department - Sanctioned – Orders-Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO.307

Dated:23-03-2009

Read the following:-

1.Govt. Lr.No.1119/OP/2009-1,YAT&C(OP) Dept., dt. 23-3-2009

2.Bill from Setwin, Hyderabad , Dated 23-3-2009

OR D E R :

Sanction is hereby accorded for incurring an expenditure of Rs.76,455/- (Rupees Seventy six thousand four hundred and fifty five only) towards the cost of supply of stationery items for use in the office 1 of Youth Advancement, Tourism and Culture Department by Setwin, Hyderabad

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“2251- Secretariat Social Services – 090-Secretariat- SH(14)-Youth Advancement, Tourism and Culture Department – 130- Office Expenses – 132- Other office Expenses”

The Asst.Secretary to Government & Drawing and Disbursing Officer, Youth Advancement Tourism and Culture (OP. claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of Managing Director, Setwin,Hyderabad

This order does not require the concurrence of Finance (Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.N.RAO

OFFICER ON SPECIAL DUTY/SPECIAL SECRETARY

To

Managing Director, Setwin,Hyderabad

The Youth Advancement Tourism and Culture (PMU.claims) Department

The Deputy Pay and Accounts officer, Secretariat Branch, Hyderabad

Sf/Sc.

//FORWARDED BY::ORDER//

SECTION OFFICER